EXHIBIT 2

REMIT PAYMENT TO:





ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: REDACTED ACCOUNT NAME: CDW DIRECT ACCOUNT NO.: REDACTED

INVOICE NUMBER	INVOICE DATE	OICE DATE CUSTOMER NUMBER		
WWR2591	03/29/11	0465226		
SUBTOTAL	SHIPPING	SALES TAX		
\$216,039.00	\$0.00	\$11,882.15		
DUE DATE		AMOUNT DUE		
04/28/11		\$227,921.15		

:606755723234:

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

EPIC SYSTEMS ACCOUNT PAYABLE 1979 MILKY WAY VERONA WI 53593-9179 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NVOICE DATE	INVOICE NUMBER PAYMENT TERMS					DUE DATE
03/29/11	WWR2591	Net 30 Days			04/28/11	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUM	
03/28/11	DROP SHIP-GROUND	601817			0465226	
TEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
I	FTACHMATE REFLECTION F/UNIX & OPEN anufacturer Part Number: 1108841.LD	2300			93.93	216,03

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$216.039.00
BRIAN LIEBER	EPIC SYSTEMS	OLUBRIUG -	, ,
312-705-5650	11979 MILKY WAY	SHIPPING	\$0.00
brialle@cdw.com	VERONA WI 53593-9179	SALES TAX	\$11,882.15
SALES ORDER NUMBER		AMOUNT DUE	\$007.004.4E
CBHT671		AWOUNT DUE	\$227,921.13



HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT credit@cdw.com VISIT US ON THE INTERNET AT www.cdw.com